

Form CPF M 102: Campaign Finance Report

Municipal Form

Winicipal Form TOWN CLERK'S OFFICE Office of Campaign and Political Finance ARLINGTON, MA 02174

2022 MAY -2 AMII: 30

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 3/20	6/22 Ending Date: 5/2/22
· · · · · · · · · · · · · · · · · · ·	RECEIVED
Type of Report: (Check one)	
8th day preceding preliminary 8th day preceding election	⊠ 30 day after election
Kirsi Allison-Ampe	Committee to Elect Kirsi Allison-Ampe
Candidate Full Name (if applicable)	Committee Name
Arlington School Committee . Office Sought and District	Vesna Zaccheo Name of Committee Treasurer
2 Governor Rd Arlington MA 02474	34 Hamilton St Somerville MA 02144
Residential Address	Committee Mailing Address
E-mail: kirsi@allisonampe.org	E-mail: vesna.n.zaccheo@gmail.com
Phone # (optional):	Phone # (optional):
SUMMARY BALAN	NCE INFORMATION:
Line 1: Ending Balance from previous report	57.10
Line 2: Total receipts this period (page 3, line 1	30.00
Line 3: Subtotal (line 1 plus line 2)	87.10
Line 4: Total expenditures this period (page 5, l	line 14) 0
Line 5: Ending Balance (line 3 minus line 4)	87.10
Line 6: Total in-kind contributions this period (page 6) 0
Line 7: Total (all) outstanding liabilities (page 7	7) 400.00
Line 8: Name of bank(s) used: Leader Bank, PayPa	al
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the b activity, including all contributions, loans, receipts, expenditures, disbursements, in-kin finance activity of all persons acting under the authority or on behalf of this committee Signed under the penalties of perjury:	nd contributions and liabilities for this reporting period and represents the campaign
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 Candidate with Committee Candidate with Large examined this report including attached schedules and it is, to	box only) the best of my knowledge and belief, a true and complete statement of all campaign finance
activity, of all persons acting under the authority or on behalf of this committee in incurred any liabilities nor made any expenditures on my behalf during this report	accordance with the requirements of M.G.L., c. 55. I have not received any contributions,
Candidate without Committee I certify that I have examined this report including attached schedules and it is, to a finance activity, including contributions, loans, receipts, expenditures, disburseme campaign finance activity of all persons acting under the authority or on behalf of	2 1 1 1 1 1 1 1 1 1
Signed under the penalties of perjury:	(Candidate's signature) Date: 5/2/22

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

T T	Name and Residential Address		Occupation & Employer	
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)	
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e 9: Total Receipt	s over \$50 (or listed above)	<u>_</u>		
. 10. T-4-1 D	to \$50 and and and (mat 1:-tal above)	\$30.00		
e 10: Total Keceip	ts \$50 and under* (not listed above)	\$00.00		
A 11. TATAL DE	CEIPTS IN THE PERIOD	\$30.00	Ester on mass 1 Per 2	
CIII IUIAL KE	CEH 13 HV LEEF ERHOD	Ψ00.00	← Enter on page 1, line 2	

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together. from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

	To Whom Paid	nittee name and a page number o		
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
			Bank fees	
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		Line 12: Total Expenditures o	ver \$50 (or listed above)	
		Line 13: Total Expenditures \$5	50 and under* (not listed above)	
		X . 44 70000 X 200000	WYDDO DY DUD STORES	
	Enter on page 1, line $4 \rightarrow$	Line 14: TOTAL EXPENDI	TUKES IN THE PERIOD	

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
·				
		·		
		Line 15: In-Kind Contributions	over \$50 (or listed above)	q
	Line 16: In-Kind Contributions \$50 & under (not listed above)			Q
	Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS			

^{*}If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
3/3/10	Kirsi Allison-Ampe	2 Governor Rd	loan for campaign	400.00
	Enter on page 1 line 7	→ Line 18: TOTAL OUTER	ANDING LIABILITIES (ALL	400.00